



Purchase Order

PO No. 23111964

Order Date: 2/28/2023

Internal Tracking No.: PO 23-0002795 / PR 41181

Contractor Info

WorkQuest, Inc.
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attn: Nedra Zeno
+1 (281) 768-0308
3555 Timmons LN
STE 790
Houston TX 77027-6466

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48613	48613501	Hand Sanitizer, Instant, Purell, Green Seal Certified, 8 Oz. Pump Bottle, 12/CS Contract: 486-S1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 3/20/2023	1	CASE	49.68	\$49.68
2	61519	61519130779	Calendar, Desk Pad, 22 X 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2023 Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/14/2023 MPN: HOD124 Manufacturer Name: House of Doolittle	2	EACH	8.49	\$16.98

Total \$66.66